



NPDES #1300 Oily Discharge General
Permit
Discharge Monitoring Report

Submit report monthly by 15th
of following month to:
Oregon DEQ
2020 SW 4th Avenue, Suite 400
Portland, Oregon 97201

Legal Name: KINDER MORGAN LIQUID TERMINALS LLC

Site/File ID #: 32300

Common Name: LINNTON TERMINAL

County: MULTNOMAH

Facility Location: 11400 NW ST HELENS RD , PORTLAND

Month/Year November 2006

Monitoring for Oil/Water Separator

TANK 3034

Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
1				
2				
3				
4				49,500
5				
6	2.8			66,000
7				82,500
8				
9				125,698
10				
11				
12				
13	ND			33,000
14				
15				125,643
16				
17				
18				
19				
20				
21				
22	ND			115,500
23				115,500
24				115,500
25				
26				82,500
27				16,500
28				
29				
30				
31				
Total	2.8			927,841
Max.	2.8			125,698
Average	.93			30,928

See Reverse Side for Additional Monitoring and Signature Block

USEPA SF



1288133

Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26

Monitoring required for each point identified in the Stormwater Pollution Control Plan

Day	Visible Sheen	Floating Solids (associated with industry)	Total Copper (mg/L)	Total Lead (mg/L)	Total Zinc (mg/L)	pH (S.U.)	Total Suspended Solids (mg/L)
	Daily when discharging, visual observation	Once per month when discharging	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample	Twice per year, grab sample
Limit	No visible sheen	No visible discharge*	0.1 mg/L*	0.4 mg/L*	0.6 mg/L*	Within 6.0 to 9.0	130 mg/L*
1							
2							
3							
4							
5							
6							
7							
8							
9							
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25							
26							
27							
28							
29							
30							
31							
Total							
Max.							
Average							

*These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

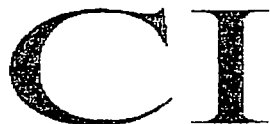
Signature of Responsible Official: _____

Name and Title (Please Print): _____

Date of Signature: _____

Telephone: _____

Steven C. Torgate
 Steven Torgate Field Scheduler
 12-5-06 503 220 1276



CERTIFICATE OF ANALYSIS

CLIENT: Kinder-Morgan Corporation
ATTN: Steve Tungate
5880 NW St. Helens Rd
Portland OR, 92710

PROJECT NAME: Linnton T-3034
PROJECT NUMBER: NPDES 001

PHONE: (503) 220-1276
FAX: (503) 220-1270

SUBMITTED: 11/06/06 13:50

REPORT DATE: 11/07/06 16:39

REPORT NUMBER: 6110609

PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6110609-01	Tank 3034, Batch 07-06	11/06/2006	0700	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
6110609-01	SAMPLE ID: Tank 3034, Batch 07-06							
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2.8	mg/L	2.0	JRW	11/07/2006 13:59	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 6K07006 - Water Extraction										
QC SAMPLE: Blank (6K07006-BLK1)					Prepared & Analyzed: 11/07/06					
TOTAL OIL AND GREASE	ND	2.0	mg/L							
QC SAMPLE: LCS (6K07006-BS1)					Prepared & Analyzed: 11/07/06					
TOTAL OIL AND GREASE	34.9	2.0	mg/L	32.2		108	79-114			
QC SAMPLE: LCS Dup (6K07006-BSD1)					Prepared & Analyzed: 11/07/06					
TOTAL OIL AND GREASE	29.9	2.0	mg/L	32.2		92.9	79-114	15.4	18	

ORIGINAL

This report may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director

TANK 3034
DISCHARGE REPORT

NPDES Permit No. 1300-J

*Kinder Morgan
Linnton Terminal
11400 NW St. Helens Road
Portland, Oregon 97231*

Batch No.: 7-06
Batch # and Year

Start of Discharge:

Date	Start Time	Beginning Gauge Reading Gallons	Person Starting Discharge
11/8/06	0900	127791	<i>JB</i>

End of Discharge:

Date	Ending Time	Ending Gauge Reading Gallons	Person Ending Discharge
11/9/06	1000	2093	<i>JB</i>

Total Gallons Discharged = 125698

NON-COMMERCIAL BILL OF LADING

☐ 797 Channel Street, San Pedro, CA 90731

Ph: (310) 833-1557 Fax: (310) 833-1585

[illegible]

Relinquished By: <i>B. E. [Signature]</i>	Date/Time <i>0700 11-6-06</i>	Received By: <i>[Signature]</i>	Date/Time <i>1245 11-6-06</i>	FOR LABORATORY USE ONLY	
Relinquished By: <i>[Signature]</i>	Date/Time <i>11-6-06 1345</i>	Received By: <i>[Signature]</i>	Date/Time <i>11-6-06 1345</i>	Inspection Job Number: _____	PO# _____
				Laboratory Project Number: _____	Cash/check # _____
				Due Date: _____	Amount Paid: \$ _____

1350 11-06-06 Kuhl U 11/6/06
1350

Sample Acceptance Policy

All samples must meet the following requirements:

- **Chain of Custody:** The COC list of samples must match the number and type of sample containers received, and sample descriptions on the COC must match the sample bottles. The requested tests and where possible, specific methods are shown on the COC.
- **Appropriate Container:** The correct sample containers must be used for the requested analyses.
- **Sample Volume:** There must be sufficient sample volume for the test(s) requested.
- **Holding Time:** The holding times for the requested analyses must not be expired.

Environmental samples must meet the following additional requirements:

- **Sample Temperature:** Samples that require refrigeration shall be considered acceptable if the temperature as measured upon receipt is either within 2° C of the required temperature or the method specified range. For samples with a specified temperature of 4° C, samples received at temperatures ranging from just above freezing to 6° C shall be acceptable.

NOTE: Samples that are delivered to the laboratory shortly after sampling may not meet this criterion. However, the samples shall be considered acceptable if there is evidence that the chilling process has begun such as arrival on ice, or if the samples were taken within the hour.

- **Sample Preservation:** Where possible without sacrificing the integrity of the sample, determine whether the sample bottle has been preserved correctly.

Discrepancies:

If there is any doubt as to the suitability for testing such as the **sample does not conform to the sample description**, the sample containers are **damaged, leaking, or may be contaminated from other damaged or leaking sample containers**, or where testing is not specified, further instructions from the client are required. If the issue cannot be resolved and the sample does not meet sample acceptance criteria the laboratory shall either.

- Fully document any decision to proceed with the analysis and note the condition of the sample on the COC and work order; or
- Retain correspondence and/or records of conversations regarding the final disposition of rejected samples.

Rejected Samples:

- Should the client choose to proceed with testing on questionable samples, the Work Order must be clearly marked with the nature of the problem so that the final report data may be appropriately qualified.
- Rejected samples must still be logged into LIMS to obtain a unique sample identification number to track sample disposition. However, for rejected samples, no testing is assigned. Instead, the sample status is set to "Rejected" by editing the work order status using the Update Status function of the Laboratory menu in LIMS.

Refer to the Columbia Inspection, Inc. Laboratory Policy, LP00.01, Sample Acceptance Policy and SOP15.01 Sample Receipt for complete details.

Sample Disposal:

- Samples are disposed of after 45 days unless prior arrangements have been made with the laboratory.
- Samples that are deemed hazardous may be returned to the client for proper disposal.



CERTIFICATE OF ANALYSIS

CLIENT: Kinder-Morgan Corporation
ATTN: Steve Tungate
5880 NW St. Helens Rd
Portland OR, 92710

PROJECT NAME: Linnton T-3034
PROJECT NUMBER: T-3034 8-06

PHONE: (503) 220-1276
FAX: (503) 220-1270

SUBMITTED: 11/13/06 15:50

REPORT DATE: 11/14/06 16:02 REPORT NUMBER: 6111308 PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6111308-01	Tank 3034, Batch 08-06	11/13/2006	0700	Water

SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
6111308-01	SAMPLE ID: Tank 3034, Batch 08-06							
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	11/14/2006 12:47	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 6K14007 - Water Extraction										
QC SAMPLE: Blank (6K14007-BLK1) Prepared & Analyzed: 11/14/06										
TOTAL OIL AND GREASE	ND	2.0	mg/L							
QC SAMPLE: LCS (6K14007-BS1) Prepared & Analyzed: 11/14/06										
TOTAL OIL AND GREASE	28.9	2.0	mg/L	32.2		89.8	79-114			
QC SAMPLE: LCS Dup (6K14007-BSD1) Prepared & Analyzed: 11/14/06										
TOTAL OIL AND GREASE	28.6	2.0	mg/L	32.2		88.8	79-114	1.04	18	

ORIGINAL

report may not be reproduced except in full.

Authorized for Release By:

Richard D. Reid - Laboratory Director

**TANK 3034
DISCHARGE REPORT**

NPDES Permit No. 1300-J

*Kinder Morgan
Linnton Terminal
11400 NW St. Helens Road
Portland, Oregon 97231*

Batch No.: 8-06
Batch # and Year

Start of Discharge:

Date	Start Time	Beginning Gauge Reading Gallons	Person Starting Discharge
11/15/06	0615	127791	<i>MB</i>

End of Discharge:

Date	Ending Time	Ending Gauge Reading Gallons	Person Ending Discharge
11/15/06	1245	2118	<i>MB</i>

Total Gallons Discharged = 125,643

NON-COMMERCIAL BILL OF LADING

☐ 797 Channel Street, San Pedro, CA 90731

Ph: (310) 833-1557 Fax: (310) 833-1585

[illegible]

Relinquished By: <i>B. E. [Signature]</i>	Date/Time <i>11-13-06</i> <i>0700</i>	Received By: <i>[Signature]</i>	Date/Time <i>11-13-06</i> <i>1535</i>	FOR LABORATORY USE ONLY	
Relinquished By: <i>[Signature]</i>	Date/Time <i>11/13/06</i> <i>1550</i>	Received By: <i>[Signature]</i>	Date/Time <i>11/13/06</i> <i>1550</i>		
				Inspection Job Number: _____	PO# _____
				Laboratory Project Number: _____	Cash/check # _____
				Due Date: _____	Amount Paid: \$ _____

Sample Acceptance Policy

All samples must meet the following requirements:

- **Chain of Custody:** The COC list of samples must match the number and type of sample containers received, and sample descriptions on the COC must match the sample bottles. The requested tests and where possible, specific methods are shown on the COC.
- **Appropriate Container:** The correct sample containers must be used for the requested analyses.
- **Sample Volume:** There must be sufficient sample volume for the test(s) requested.
- **Holding Time:** The holding times for the requested analyses must not be expired.

Environmental samples must meet the following additional requirements:

- **Sample Temperature:** Samples that require refrigeration shall be considered acceptable if the temperature as measured upon receipt is either within 2° C of the required temperature or the method specified range. For samples with a specified temperature of 4° C, samples received at temperatures ranging from just above freezing to 6° C shall be acceptable.

NOTE: Samples that are delivered to the laboratory shortly after sampling may not meet this criterion. However, the samples shall be considered acceptable if there is evidence that the chilling process has begun such as arrival on ice, or if the samples were taken within the hour.

- **Sample Preservation:** Where possible without sacrificing the integrity of the sample, determine whether the sample bottle has been preserved correctly.

Discrepancies:

If there is any doubt as to the suitability for testing such as the sample does not conform to the sample description, the sample containers are damaged, leaking, or may be contaminated from other damaged or leaking sample containers, or where testing is not specified, further instructions from the client are required. If the issue cannot be resolved and the sample does not meet sample acceptance criteria the laboratory shall either.

- Fully document any decision to proceed with the analysis and note the condition of the sample on the COC and work order; or
- Retain correspondence and/or records of conversations regarding the final disposition of rejected samples.

Rejected Samples:

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Refer to the Columbia Inspection, Inc. Laboratory Policy, LP00.01, Sample Acceptance Policy and SOP15.01 Sample Receipt for complete details.

Sample Disposal:

- Samples are disposed of after 45 days unless prior arrangements have been made with the laboratory.
- Samples that are deemed hazardous may be returned to the client for proper disposal.



CERTIFICATE OF ANALYSIS

CLIENT: Kinder-Morgan Corporation
ATTN: Steve Tungate
5880 NW St. Helens Rd
Portland OR, 92710

PROJECT NAME: Linnton T-3034
PROJECT NUMBER: 9-06

PHONE: (503) 220-1276
FAX: (503) 220-1270

SUBMITTED: 11/27/06 14:20

REPORT DATE: 11/30/06 12:43 REPORT NUMBER: 6112704 PAGE: 1 OF 1

CI SAMPLE	CLIENTS ID#	DATE	TIME	MATRIX
6112704-01	Tank 3034, Batch 09-06	11/22/2006	1200	Water

SAMPLE/ANALYSIS	METHOD	PARAMETER	RESULTS	UNITS	DETECTION LIMIT	TECH	DATE/TIME	NOTES
6112704-01 SAMPLE ID: Tank 3034, Batch 09-06								
General Bench Analysis								
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	ND	mg/L	2.0	JRW	11/28/2006 13:40	

General Bench Analysis - Quality Control

Batch/Sample/Analyte	Result	Detection Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
BATCH: Batch 6K28018 - Water Extraction										
QC SAMPLE: Blank (6K28018-BLK1) Prepared: 11/28/06 Analyzed: 11/29/06										
TOTAL OIL AND GREASE	ND	2.0	mg/L							
QC SAMPLE: LCS (6K28018-BS1) Prepared: 11/28/06 Analyzed: 11/29/06										
TOTAL OIL AND GREASE	31.0	2.0	mg/L	43.0		72.1	79-114			
QC SAMPLE: LCS Dup (6K28018-BSD1) Prepared: 11/28/06 Analyzed: 11/29/06										
TOTAL OIL AND GREASE	38.6	2.0	mg/L	43.0		89.8	79-114	21.8	18	
QC SAMPLE: Matrix Spike (6K28018-MS1) Source: 6110708-02 Prepared: 11/28/06 Analyzed: 11/29/06										
TOTAL OIL AND GREASE	30.7	2.0	mg/L	43.0	ND	71.4	79-114			

ORIGINAL

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Authorized for Release By:

Charles Morrow
Charles Morrow - Laboratory Director

TANK 3034
DISCHARGE REPORT

NPDES Permit No. 1300-J

*Kinder Morgan
Linnton Terminal
11400 NW St. Helens Road
Portland, Oregon 97231*

Batch No.:

9-06

Batch # and Year

Start of Discharge:

Date	Start Time	Beginning Gauge Reading Gallons	Person Starting Discharge
11/30/06	1115	127791	JB

End of Discharge:

Date	Ending Time	Ending Gauge Reading Gallons	Person Ending Discharge
12/1/06	1400	2203	JB

Total Gallons Discharged -

125588

NON-COMMERCIAL BILL OF LADING

☐ 797 Channel Street, San Pedro, CA 90731

Ph: (310) 833-1557 Fax: (310) 833-1585

Analysis To Be Performed												
1	2	3	4	5	6	7	8	9	10	11	12	13
14	15	16	17	18	19	20	21	22	23	24	25	26
27	28	29	30	31	32	33	34	35	36	37	38	39
40	41	42	43	44	45	46	47	48	49	50	51	52
53	54	55	56	57	58	59	60	61	62	63	64	65
66	67	68	69	70	71	72	73	74	75	76	77	78
79	80	81	82	83	84	85	86	87	88	89	90	91
92	93	94	95	96	97	98	99	100	101	102	103	104
105	106	107	108	109	110	111	112	113	114	115	116	117
118	119	120	121	122	123	124	125	126	127	128	129	130
131	132	133	134	135	136	137	138	139	140	141	142	143
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430	431	432	433	434	435	436	437					

Relinquished By: <i>B. E. [Signature]</i>	Date/Time 11/22/06 12:00	Received By: <i>[Signature]</i>	Date/Time 11-22-06 1350	FOR LABORATORY USE ONLY Inspection Job Number: _____ PO# _____ Laboratory Project Number: _____ Cash/check # _____ Due Date: _____ Amount Paid: \$ _____	
Relinquished By: <i>[Signature]</i>	Date/Time 11-27-06 14:20	Received By: <i>[Signature]</i>	Date/Time 11/27/06 14:20		

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Sample Disposal:

- Samples are disposed of after 45 days unless prior arrangements have been made with the laboratory.
- Samples that are deemed hazardous may be returned to the client for proper disposal.

API SEPARATOR DISCHARGE REPORT
NPDES Permit No. 1300-J

Kinder Morgan Linnnton Terminal
11400 NW St. Helens Road
Portland, Oregon 97231

API Separator
Direct Discharge to Out Fall:

Month 11 - Year 06

Start Time 0700	Date 11-4-06	Person Starting API Discharge JB
End Time 1000	Date 11-4-06	Person Ending API Discharge JB

Minutes (180) x GPM Flow Rate (275) = 49500 Total Gallons Discharged

Start Time 0630	Date 11-6-06	Person Starting API Discharge JB
End Time 1030	Date 11-6-06	Person Ending API Discharge JB

Minutes (240) x GPM Flow Rate (275) = 66000 Total Gallons Discharged

Start Time 0700	Date 11-7-06	Person Starting API Discharge JB
End Time 1200	Date 11-7-06	Person Ending API Discharge JB

Minutes (300) x GPM Flow Rate (275) = 82500 Total Gallons Discharged

☐ By checking this box, Kinder Morgan certifies that there were NO discharges through this NPDES Out Fall for the month.

Signature: B. Behrman Date: 11-9-06

API SEPARATOR DISCHARGE REPORT
NPDES Permit No. 1300-J

Kinder Morgan Linnton Terminal
11400 NW St. Helens Road
Portland, Oregon 97231

**API Separator
Direct Discharge to Out Fall:**

Month Nov. Year 06

Start Time <u>0700</u>	Date <u>11-13-06</u>	Person Starting API Discharge <u>ATS</u>
End Time <u>0900</u>	Date <u>11-13-06</u>	Person Ending API Discharge <u>ATS</u>

Minutes (120) x GPM Flow Rate (275) = 33000 Total Gallons Discharged

Start Time <u>0700</u>	Date <u>11-22-06</u>	Person Starting API Discharge <u>ATS</u>
End Time <u>1400</u>	Date <u>11-22-06</u>	Person Ending API Discharge <u>ATS</u>

Minutes (420) x GPM Flow Rate (275) = 115500 Total Gallons Discharged

Start Time <u>0800</u>	Date <u>11-23-06</u>	Person Starting API Discharge <u>ATS</u>
End Time <u>1500</u>	Date <u>11-23-06</u>	Person Ending API Discharge <u>ATS</u>

Minutes (420) x GPM Flow Rate (275) = 115500 Total Gallons Discharged

☐ By checking this box, Kinder Morgan certifies that there were NO discharges through this NPDES Out Fall for the month.

Signature: B. Schum Date: 11-23-06

API SEPARATOR DISCHARGE REPORT
NPDES Permit No. 1300-J

Kinder Morgan Linnon Terminal
11400 NW St. Helens Road
Portland, Oregon 97231

API Separator
Direct Discharge to Out Fall:

Month 11 Year 06

Start Time 0700	Date 11-24-06	Person Starting API Discharge HIS
End Time 1400	Date 11-24-06	Person Ending API Discharge JTB

Minutes (420) x GPM Flow Rate (275) = 115500 Total Gallons Discharged

Start Time 0700	Date 11-26-06	Person Starting API Discharge HIS
End Time 1200	Date 11-26-06	Person Ending API Discharge HIS

Minutes (300) x GPM Flow Rate (275) = 82500 Total Gallons Discharged

Start Time 0700	Date 11-27-06	Person Starting API Discharge HIS
End Time 0800	Date 11-27-06	Person Ending API Discharge HIS

Minutes (60) x GPM Flow Rate (275) = 16500 Total Gallons Discharged

☐ By checking this box, Kinder Morgan certifies that there were NO discharges through the
NPDES Out Fall for the month.

Signature: B Beckman Date: 11-27